

Good Agricultural Practices & Good Handling Practices Systems Audit Scoresheet

Facility Name (Print):			
Street Address (Print):	City (Print):	State (Print):	Zip:
Date Audit Requested:	Date Audit Begun:	Date Audit Completed:	
	Time Audit Begun:	Time Audit completed:	

EVALUATION ELEMENTS

Element	Possible Points	Less N/A Points	Adjusted Points	Passing Score *	Facility Score	Pass or Fail	Date Passed
General Questions	175						
Part 1 – Farm Review	150						
Part 2 – Field Harvesting & Field Packing Activities	90						
Part 3 – House Packing Facility	210						
Part 4 – Storage and Transportation	115						
Part 5 – Traceback	100						
Part 6 – Wholesale Distribution Center/Terminal Warehouses	355						
Part 6-A Traceback	60						
Part 7 – Preventative Food Security Procedures	180						

*A Passing Score is 70% of the Possible Points or the Adjusted Points, if adjustment is necessary. Part 7 passing score to be for information purposes or forwarding to organization which the company supplies product to. Part 7 passing score is determined by auditee or by company the auditee supplies to will not get posted to USDA website.

Commodities Reviewed (Print):							

Lead Auditor Name: (Print Name and Office) _____ **(Sign)** _____

Reviewing Official Name/Signature: (Print) _____ **(Sign)** _____

Facility Representative Sign: _____ **Date:** _____ **Post to Website (Circle)** **Yes** **No**

By signing this form and circling yes, the facility representative agrees to have the company Name/Address and passed elements posted to a USDA website.

Date Posted to USDA Website: _____ **Date Certificate Printed:** _____

USDA Gap & Ghp website: [Http://www.ams.usda.gov/fv/fpbgapghp.htm](http://www.ams.usda.gov/fv/fpbgapghp.htm)

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USDA, AMS, FVP, FPB